

AMENDED

United States Bankruptcy Court/Southern District of New York Lehman Brothers Holdings Claims Processing Center c/o Epiq Bankruptcy Solutions, LLC FDR Station, P.O. Box 5076 New York, NY 10150-5076		PROOF OF CLAIM	
In Re: Lehman Brothers Holdings Inc., et al. Debtors.	Chapter 11 Case No. 08-13555 (JMP) (Jointly Administered)	UNIQUE IDENTIFICATION NUMBER: 1000153190	
Name of Debtor Against Which Claim is Held Lehman Bros. Holdings, Inc.	Case No. of Debtor 08-13555 (JMP)		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. Additionally, this form should not be used to make a claim for Lehman Programs Securities (See definition on reverse side.)		THIS SPACE IS FOR COURT USE ONLY	
Name and address of Creditor: (and name and address where notices should be sent if different from Creditor) LHH (CREDITOR DBF, CREDNUM) CREDNUM # 1000153190***** CURRENT COMMUNICATIONS & 2600 W. 23RD STREET BROADVIEW, IL 60155		<input checked="" type="checkbox"/> Check this box to indicate that this claim attends a previously filed claim. Court Claim Number: <u>6182</u> (If known) Filed on: <u>7/24/09</u>	
Telephone number: _____ Email Address: _____	Name and address where payment should be sent (if different from above) Robert R. Rigolosi, Esq. 850 Third Avenue, Suite 1100 New York, NY 10022 Telephone number: (212) 651-7500 Email Address: rrigolosi@msm.com	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: \$ <u>437,974.94</u> If all or part of your claim is secured, complete Item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete Item 5. If all or part of your claim qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9), complete Item 6. <input type="checkbox"/> Check this box if all or part of your claim is based on a Derivative Contract.* <input type="checkbox"/> Check this box if all or part of your claim is based on a Guarantee.* *IF YOUR CLAIM IS BASED ON AMOUNTS OWED PURSUANT TO EITHER A DERIVATIVE CONTRACT OR A GUARANTEE OF A DEBTOR, YOU MUST ALSO LOG ON TO http://www.lehman-claims.com AND FOLLOW THE DIRECTIONS TO COMPLETE THE APPLICABLE QUESTIONNAIRE AND UPLOAD SUPPORTING DOCUMENTATION OR YOUR CLAIM WILL BE DISALLOWED. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of interest or additional charges. Attach itemized statement of interest or charges to this form or on http://www.lehman-claims.com if claim is based on a Derivative Contract or Guarantee.		5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries or commissions (up to \$10,950), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). Amount entitled to priority: \$ _____	
2. Basis for Claim: <u>Services performed</u> (See instruction #2 on reverse side.)			
3. Last four digits of any number by which creditor identifies debtor: _____ Ju. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)			
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____ (See instruction #6 on reverse side.)			
7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 8. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. Attach redacted copies of documents providing evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are voluminous, attach a summary. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		FOR COURT USE ONLY <div style="border: 2px solid black; padding: 10px; text-align: center;"> EXHIBIT C </div>	
Date: <u>10/10/11</u>	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <u>Julian Lewan</u>		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

United States Bankruptcy Court/Southern District of New York Pg 2 of 2

Lehman Brothers Holdings Claims Processing Center

e/o Epiq Bankruptcy Solutions, LLC

FDR Station, P.O. Box 5076

New York, NY 10150-5076

In Re:

Lehman Brothers Holdings Inc., et al.
Debtors.

Chapter 11

Case No. 08-13555 (JMP)
(Jointly Administered)

Name of Debtor Against Which Claim is Held

Case No. of Debtor

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. Additionally, this form should not be used to make a claim for Lehman Programs Securities (See definition on reverse side.)

Name and address of Creditor: (and name and address where notices should be sent if different from Creditor)

LBH (CREDITOR.DBF,CREDNUM)CREDNUM # 1000153190*****
CURRENT COMMUNICATIONS &
2600 W. 23RD STREET
BROADVIEW, IL 60155

Telephone number:

Email Address:

Name and address where payment should be sent (if different from above)

Telephone number:

Email Address:

UNIQUE IDENTIFICATION NUMBER: 1000153190

Filed: USBC - Southern District of New York

Lehman Brothers Holdings Inc., Et Al.

08-13555 (JMP)

0000006182



Y

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim

Number: _____

(If known)

Filed on: _____

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 437,972.94

If all or part of your claim is secured, complete Item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete Item 5.

If all or part of your claim qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9), complete Item 6.

☐ Check this box if all or part of your claim is based on a Derivative Contract.*

☐ Check this box if all or part of your claim is based on a Guarantee.*

***IF YOUR CLAIM IS BASED ON AMOUNTS OWED PURSUANT TO EITHER A DERIVATIVE CONTRACT OR A GUARANTEE OF A DEBTOR, YOU MUST ALSO LOG ON TO <http://www.lehman-claims.com> AND FOLLOW THE DIRECTIONS TO COMPLETE THE APPLICABLE QUESTIONNAIRE AND UPLOAD SUPPORTING DOCUMENTATION OR YOUR CLAIM WILL BE DISALLOWED.**

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of interest or additional charges. Attach itemized statement of interest or charges to this form or on <http://www.lehman-claims.com> if claim is a based on a Derivative Contract or Guarantee.

2. Basis for Claim: Services performed

(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: _____

3a. Debtor may have scheduled account as: _____

(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other

Describe: _____

Value of Property: \$ _____ Annual Interest Rate _____ %

Amount of arrearage and other charges as of time case filed included in secured claim, if any:

\$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____

(See instruction #6 on reverse side.)

7. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

8. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. Attach redacted copies of documents providing evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are voluminous, attach a summary.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date:

7/24/09

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

James M. M... [Signature]

PROOF OF CLAIM

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries or commissions (up to \$10,950), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Up to \$2,425 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(_____).

Amount entitled to priority:

\$ _____

FOR COURT USE ONLY

FILED / RECEIVED

JUL 27 2009

EPIQ BANKRUPTCY SOLUTIONS, LLC

Contact: Michael Sapp - Relocations

Invoice #	Date	Customer	Amount Due	TSR# / HD#
66166	8/18/08	Lehman	\$ 824.00	1039045
66171	8/26-9/16/08	Lehman	\$ 18,056.00	1040114
66172	8/25/08	Lehman	\$ 608.00	1039639
		Total	\$ 19,488.00	

Contact: Michael Bean - Relocations

66167	8/19/08	Lehman	\$ 114.00	1037768
66173	8/22/08	Lehman	\$ 560.00	1039540
66180	9/5/08	Lehman	\$ 152.00	1040638
66494	9/10/08	Lehman	\$76.00	1039933
66497	9/12/08	Lehman	\$ 340.00	1041785
		Total	\$ 1,242.00	

Contact: Tom Krupinski - Implementations

65305	2/13/08	Lehman	\$ 1,303.94	1024012
65316	1/30/08	Lehman	\$ 2,698.00	1007099
65856	5/08/08	Lehman	\$ 142.00	1020798
65861	4/30/08	Lehman	\$ 9,475.00	1024012
65863	4/23/08	Lehman	\$ 852.00	1024014
65865	4/22/08	Lehman	\$ 71.00	1020412
66126-1	6/2/08	Lehman	\$ 3,344.00	1024014
66145	7/18/08	Lehman	\$ 760.00	4829537
66156	8/7/08	Lehman	\$ 304.00	1038318
66158	8/6/08	Lehman	\$ 152.00	1035767
66164	8/21/08	Lehman	\$ 152.00	1040212
66501	9/17/08	Lehman	\$ 228.00	1043612
		Total	\$ 19,481.94	

Contact: Nick Celentano - Net Ops

66154	8/1/08	Lehman	\$ 168.00	4855428
66159	8/6/08	Lehman	\$ 1,048.00	4907425/4852637
66174	8/28/08	Lehman	\$ 76.00	5051437
66176	8/29/08	Lehman	\$ 76.00	5056172
66191	7/16/08	Lehman	\$ 228.00	1033712
66192	7/8/08	Lehman	\$ 76.00	1035896
66495	9/09/08	Lehman	\$ 336.00	5039368
66496	9/10/08	Lehman	\$ 76.00	5113368
66498	9/12/08	Lehman	\$ 524.00	1043944
		Total	\$ 2,608.00	

Contact: Beth Troncone/Susan Anderson - Implementations

65876	4/15/08	Lehman	\$ 71.00	1019444
65866	4/25/08	Lehman	\$ 71.00	1023638
		Total	\$ 142.00	

Contact: Marc Sanatore - Implementations

66184	8/21/08	Lehman	\$ 76.00	1040231
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Contact: Herman Ling - Implementations

66178	9/2/08	Lehman	\$ 456.00	1041029
66178-1	9/11/08	Lehman	\$ 304.00	1041029
		Total	\$ 760.00	

Implementations	Relocations	Net Ops	Total Due*
\$20,459.94	\$20,730	\$2,608	\$ 43,797.94

* Total Due without PO#'s

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66166

Invoice Date:
Aug 25, 2008

Voice: 708-786-3400

Fax: 708-410-1449

Page:
1

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1039045	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		9/24/08

Quantity	Description	Rate	Extension
	Job #66166 - Services rendered 8/18/08. Provide complete inventory of the following: PC's, printers, faxes, TV's, servers, phone, phone systems, monitors, networking equipment. Provide formal list to Lehman Brothers via Michael Sapp. Provide type, model, serial numbers, etc.		824.00

Subtotal 824.00

Sales Tax

Total Invoice Amount 824.00

Payment Received

TOTAL 824.00

Check No:

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66171

Invoice Date:
Sep 29, 2008

Voice: 708-786-3400

Fax: 708-410-1449

Page:
1

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1040114	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		10/29/08
Quantity	Description	Rate	Extension
	<p>Job #66171 - Services rendered weekending 8/31, 9/14 and 9/21/08.</p> <p>Provide move support for new users from 200 Monroe to 190 S. LaSalle per Mike Sapp's floor plan. Provide support next business day. Install 50 IP phones/polycom for new user's on the 23rd floor. Move approximately (20) user's from 24th to 23rd floor's. Perform various jobs per SOW provided by Mike Sapp. Perform "decommission of equipment" at 200 W. Monroe location, stack/sort and prepare for shipment. Remove "8" switches from equipment room return to 190 S. LaSalle, 25th floor. Work with moving company after hours for removal of equipment.</p>		18,056.00

Subtotal 18,056.00

Sales Tax

Total Invoice Amount 18,056.00

Payment Received

TOTAL 18,056.00

Check No:

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66172

Invoice Date:
Aug 29, 2008

Voice: 708-786-3400

Fax: 708-410-1449

Page:
1

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1039639	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		9/28/08
Quantity	Description	Rate	Extension
	Job #66172 - Services rendered 8/25/08. Install (10) new 19" HP monitors on custom brackets on trading floor. R780R82. Install (6) custom brackets for new monitors (4) monitors will lay flat under desk. Test okay.		608.00

	Subtotal	608.00
	Sales Tax	
	Total Invoice Amount	608.00
Check No:	Payment Received	
	TOTAL	608.00

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66167

Invoice Date:
Aug 25, 2008

Page:
1

Voice: 708-786-3400

Fax: 708-410-1449

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1037768	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		9/24/08

Quantity	Description	Rate	Extension
	Job #66167 - Services rendered 8/19/08. Relocate (1) user for transfer employee, Colleen Adamczyk from 26140 to 26143, PC (3) monitors, bloomberg and mouse. Install (1) 15" monitor for user on 26th floor. Tony Rajsky notified of issue with monitor, will have to program PC for 4th monitor.		114.00

Subtotal 114.00
Sales Tax

Total Invoice Amount 114.00

Payment Received

TOTAL 114.00

Check No:

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66173

Invoice Date:
Aug 25, 2008

Voice: 708-786-3400

Fax: 708-410-1449

Page:
1

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
400 S. LaSalle
Chicago Board of Exchange
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1039540	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		9/24/08

Quantity	Description	Rate	Extension
	Job #66173 - Services rendered 8/22/08. Relocate (5) PC's, (8) monitors at CBOE. Install provided 25' patch cords to each machine. Keeping each machine on the original port due to static IP(s).		560.00

Subtotal 560.00

Sales Tax

Total Invoice Amount 560.00

Payment Received

TOTAL 560.00

Check No:

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Voice: 708-786-3400

Fax: 708-410-1449

Invoice

Invoice Number:
66180

Invoice Date:
Sep 9, 2008

Page:
1

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1040638	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		10/9/08

Quantity	Description	Rate	Extension
	Job #66180 - Services rendered 9/5/08. Relocate two users on the 22nd floor per Karen Love.		152.00

Subtotal 152.00
Sales Tax

Total Invoice Amount 152.00
Payment Received

TOTAL 152.00

Check No:

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66494

Invoice Date:
Sep 15, 2008

Page:
1

Voice: 708-786-3400

Fax: 708-410-1449

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1039933	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		10/15/08
Quantity	Description	Rate	Extension
	Job #66494 - Services rendered 9/10/08. Relocate user Anne Edwards IP Phone from CHI24-04G03 to CHI24-04G01.		76.00

	Subtotal	76.00
	Sales Tax	
	Total Invoice Amount	76.00
Check No:	Payment Received	
	TOTAL	76.00

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66497

Invoice Date:
Sep 15, 2008

Page:
1

Voice: 708-786-3400

Fax: 708-410-1449

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1041785	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		10/15/08

Quantity	Description	Rate	Extension
	Job#66497 - Services rendered 9/12/08. Relocate users equipment on 22nd floor per Karen Love's floor plan and test.		340.00

Subtotal 340.00
Sales Tax

Total Invoice Amount 340.00

Payment Received

TOTAL 340.00

Check No:

Current Communications & Electric Corp.
2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66501-65305

Invoice Date:
Oct 1, 2008

Voice: 708-786-3400
Fax: 708-410-1449

Page:
1

Sold To: Barclays Capital Inc.
Attn: Lehman Brothers A.P. Dept
PO Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID		Customer PO	Payment Terms	
leh			Net 30 Days	
Sales Rep ID		Job Number	Due Date	
MK		Airborne	10/31/08	
Quantity	Description	Rate	Extension	
	Job #66501 - TSR#1043612		228.00	
	Job #66164 - TSR#1040212		152.00	
	Job #66158 - TSR#1035767		152.00	
	Job #66156 - TSR#1038318		304.00	
	Job #66145 - HD#4829537		760.00	
	Job #66126-1 - TSR#1024014		3,344.00	
	Job #65865 - TSR#1024012		71.00	
	Job #65863 - TSR#1024014		852.00	
	Job #65861 - TSR#1024012		9,475.00	
	Job #65856 - TSR#102798		142.00	
	Job #65316 - TSR#1007099		2,698.00	
	Job #65305 - TSR#1024012		1,303.94	

Check No:

Subtotal	19,481.94
Sales Tax	
Total Invoice Amount	19,481.94
Payment Received	
TOTAL	19,481.94

Invoice

Invoice Number: 66154

Invoice Date:
Aug 11, 2008

Page:
1

Fax: 708-410-1449

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Quantity	Description	Rate	Extension
	Job #66154 - Services rendered 8/1/08. Work with netops on replacing (1) VG248 fax Gateway on the 23rd floor.		168.00

	Subtotal	168.00
	Sales Tax	
	Total Invoice Amount	168.00
Check No:	Payment Received	
	TOTAL	168.00

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66159

Invoice Date:
Aug 11, 2008

Voice: 708-786-3400

Fax: 708-410-1449

Page:
1

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	HD4907425/HD4852637	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		9/10/08

Quantity	Description	Rate	Extension
	Job #66159 - Services rendered 8/6/08. Replace (1) module 5 (sup engine) on CH190s24-usrs01 work with netops after hours. Test. Remove all cabling to gain access to module, test w/netops. Replace (1) fan tray on CH190s22-usrs-02 work with netops after hours. Test. Remove and replace all cabling to switch to gain access. Re-install all cabling and test with netops.		1,048.00

Subtotal 1,048.00
Sales Tax
Total Invoice Amount 1,048.00
Payment Received
TOTAL 1,048.00

Check No:

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66174

Invoice Date:

Sep 8, 2008

Page:

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Voice: 708-786-3400

Fax: 708-410-1449

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	HD#5051437	Net 30 Days	
Sales Rep ID	Job Number	Due Date	
	Airborne	10/8/08	
Quantity	Description	Rate	Extension
	Job #66174 - Services rendered 8/29/08. Trouble shoot (1) Cisco 7961G IP Phone on the 22nd floor. Phone searching for IP swapped patch cord. Phone booted up. Tested with user phone.		76.00

Subtotal 76.00

Sales Tax

Total Invoice Amount 76.00

Payment Received

TOTAL 76.00

Check No:

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66176

Invoice Date:

Sep 8, 2008

Page:

1

Voice: 708-786-3400

Fax: 708-410-1449

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	HD#5056172	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		10/8/08

Quantity	Description	Rate	Extension
	Job #66176 - Services rendered 8/24/08. Replace power cord for user's expansion module. User states module continuously loses power. Swapped power cord. Unit not having issues at this time.		76.00

Subtotal 76.00

Sales Tax

Total Invoice Amount 76.00

Payment Received

TOTAL 76.00

Check No:

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66191

Invoice Date:
Jul 28, 2008

Voice: 708-786-3400

Fax: 708-410-1449

Page:
1

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	1043964	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		8/27/08
Quantity	Description	Rate	Extension
	Job #66191 - Services rendered 7/16/08. Installed (12) PVDM2 64's in 3800 Cisco router on the 23rd floor.		228.00

Subtotal 228.00
Sales Tax

Total Invoice Amount 228.00

Payment Received

TOTAL 228.00

Check No:

Invoice

Invoice Number: 66192

Oct 8, 2008

Page:

1

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Quantity	Description	Rate	Extension
	Job #66192 - Services rendered 7/8/08. Changed handset and cord on IP phone on 24th floor.		76.00

Subtotal	76.00
Sales Tax	.
Total Invoice Amount	76.00
Payment Received	
TOTAL	76.00

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66495

Invoice Date:
Sep 15, 2008

Page:
1

Voice: 708-786-3400

Fax: 708-410-1449

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	HD#5039368	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		10/15/08
Quantity	Description	Rate	Extension
	Job #66495 - Services rendered 9/9/08. Install (1) PVDM-64 in position 3 of CH190s23-vgwr04 on the 23rd floor. Work with netops and tested good.		336.00

Subtotal 336.00

Sales Tax

Total Invoice Amount 336.00

Payment Received

TOTAL 336.00

Check No:

Invoice

Invoice Number: 66496

Invoice Date:
Sep 22, 2008

Page:
1

Fax: 708-410-1449

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Quantity	Description	Rate	Extension
	Job #66496 - Services rendered 9/10/08. User's stated TV's shutting off intermittently. Checked TV's, they have no apparent issue.		76.00

	Subtotal	76.00
	Sales Tax	
	Total Invoice Amount	76.00
Check No:	Payment Received	
	TOTAL	76.00

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66498

Invoice Date:
Sep 15, 2008

Page:
1

Voice: 708-786-3400

Fax: 708-410-1449

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1043944	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		10/15/08

Quantity	Description	Rate	Extension
	Job #66498 - Services rendered 9/12/08. Replace sup. engine on CH190S27-USRS01. Work with Steve Dorsey via conference bridge. Cisco shipped wrong sup engine, reboxed. Lehman to ship another sup engine at later date.		524.00

Subtotal 524.00

Sales Tax

Total Invoice Amount 524.00

Payment Received

TOTAL 524.00

Check No:

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Voice: 708-786-3400

Fax: 708-410-1449

Invoice

Invoice Number:
65876

Invoice Date:

May 5, 2008

Page:

1

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1019444	Net 30 Days	
Sales Rep ID	Job Number	Due Date	
	Airborne	6/4/08	
Quantity	Description	Rate	Extension
	Job #65876 - Services rendered 4/15/08. Install (1) hoot box for new hire, Matt Falkner (25114).		71.00

Check No:

Subtotal	71.00
Sales Tax	
Total Invoice Amount	71.00
Payment Received	
TOTAL	71.00

Invoice

Invoice Number:
65866

Invoice Date:
May 5, 2008

Page: 1

Fax: 708-410-1449

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Quantity	Description	Rate	Extension
	Job #65866 - Services rendered 4/25/08. Install (1) new Cisco "side car" for user Matthew Fisher 2403D04.		71.00

	Subtotal	71.00
	Sales Tax	
	Total Invoice Amount	71.00
Check No:	Payment Received	
	TOTAL	71.00

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Voice: 708-786-3400

Fax: 708-410-1449

Invoice

Invoice Number:
66184

Invoice Date:
Aug 25, 2008

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1

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1040231	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		9/24/08

Quantity	Description	Rate	Extension
	Job #66184 - Services rendered 8/21/08. Fixed issue w/TV at location 407 on 26th floor. TV set to get local channels only. Changed setting to get cable.		76.00

	Subtotal	76.00
	Sales Tax	
	Total Invoice Amount	76.00
Check No:	Payment Received	
	TOTAL	76.00

Current Communications & Electric Corporation

2600 W. 23rd Street
Broadview, IL 60155

Invoice

Invoice Number:
66178

Invoice Date:
Sep 8, 2008

Voice: 708-786-3400

Fax: 708-410-1449

Page:
1

Sold To: Lehman Brothers
Attn: Accounts Payable
P.O. Box 2339
Secaucus, NJ 07096

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Customer ID	Customer PO	Payment Terms	
leh	TSR#1041029	Net 30 Days	
Sales Rep ID	Job Number		Due Date
	Airborne		10/8/08

Quantity	Description	Rate	Extension
	Job #66178 - Services rendered 9/2/08. Provide (12) new patches for new equipment on the 25th floor. Provide (4) new Console connections for new equipment on the 25th floor.		456.00

	Subtotal	456.00
	Sales Tax	
	Total Invoice Amount	456.00
Check No:	Payment Received	
	TOTAL	456.00

Invoice

Invoice Number:
66178-1

Invoice Date:
Sep 15, 2008

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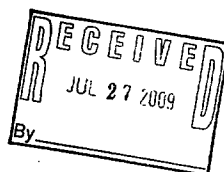
Fax: 708-410-1449

Job Location:
Lehman Brothers
190 S. LaSalle
Chicago, IL

Quantity	Description	Rate	Extension
	Job #66178-1 - Services rendered 9/11/08. Install patching for new equipment on the 23rd/25th floors.		304.00

	Subtotal	304.00
	Sales Tax	.
	Total Invoice Amount	304.00
Check No:	Payment Received	
	TOTAL	304.00

CURRENT COMMUNICATIONS
& ELECTRIC CORPORATION
2600 WEST 23RD STREET
BROADVIEW, IL 60155



Lehman Brothers Holdings
Claims Processing
c/o Epiq Bankruptcy Solutions, LLC
FDR Station, P.O. Box 5076
New York, NY 10150-5076

